## **Sharma Snacks**

Invoice #2607

06-07-2023

89, Chhatrapati Shivaji Marg, Mumbai - 400001

GSTIN:33AAACK7890D1Z8

PAN:AAACK7890D

TO	CUSTOMER ID	ADDRESS	PHONE
Kunal Deshmukh	HK1787	4040, Koregaon Park, Mumbai	9186931292

GSTIN No	PAN No	PAYMENT TERMS	DUE DATE
24IDOZW4325D1Z3	BCJPY9907M	Due upon receipt	21-07-2023

SL NO.	DESCRIPTION	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Everest Garam Masala	14	500.00	6%	6%	7000.00
2	Nescafé Classic Coffee	14	400.00	6%	6%	5600.00
3	Amul Buttermilk	11	40.00	6%	6%	440.00
4	Nutty Gritties Dried Fruits	19	300.00	6%	6%	5700.00
TOTAL				_		18740.00

SUBTOTAL		18740.00
CGST	6.00%	1124.40
SGST	6.00%	1124.40
TOTAL		20988.80

236-555-0126

sharmasnacks@gmail.com

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**THANK YOU**